



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2600

Invoice #	103290-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/27/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103290
Alt Order #	06825822
Deal #	
Order Flight	09/21/12 - 09/27/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Billing Address:
 National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
1	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		09/17/12 to 09/23/12	2x	---F---				
				F	09/21/12	:30	5:12 AM	NRCCNV030914H workout	\$400.00		1
				F	09/21/12	:30	5:18 AM	NRCCNV030914H workout	\$400.00		2
2	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		09/24/12 to 09/30/12	2x	M-----				
				M	09/24/12	:30	5:40 AM	NRCCNV030914H workout	\$400.00		2
				M	09/24/12	:30	5:51 AM	NRCCNV030914H workout	\$400.00		1
3	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		09/24/12 to 09/30/12	2x	-T-----				
				Tu	09/25/12	:30	5:16 AM	NRCCNV030914H workout	\$400.00		1
				Tu	09/25/12	:30	5:52 AM	NRCCNV030914H workout	\$400.00		2
4	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		09/24/12 to 09/30/12	2x	--W----				
				W	09/26/12	:30	5:12 AM	NRCCNV030914H workout	\$400.00		1
				W	09/26/12	:30	5:48 AM	NRCCNV030914H workout	\$400.00		2
5	KSNV	M-F 5-6a WakeUp w/Wagners	5-6a		09/24/12 to 09/30/12	2x	---T---				
				Th	09/27/12	:30	5:41 AM	NRCCNV030914H workout	\$400.00		1
				Th	09/27/12	:30	5:50 AM	NRCCNV030914H workout	\$400.00		2
6	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		09/17/12 to 09/23/12	1x	----F--				
				F	09/21/12	:30	6:50 AM	NRCCNV030914H workout	\$725.00		1
7	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a		09/24/12 to 09/30/12	1x	M-----				

The actual broadcast information shown on this invoice was taken from the Official program log.

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2600

Invoice #	103290-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/27/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103290
Alt Order #	06825822
Deal #	
Order Flight	09/21/12 - 09/27/12

Billing Address:
 National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
7	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a								
	KSNV			M	09/24/12	:30	6:09 AM	NRCCNV030914H workout	\$725.00		1
8	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a								
	KSNV			Tu	09/25/12	:30	6:41 AM	NRCCNV030914H workout	\$725.00		1
9	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a								
	KSNV			W	09/26/12	:30	6:15 AM	NRCCNV030914H workout	\$725.00		1
10	KSNV	M-F 6-7a WakeUp w/Wagners	6-7a								
	KSNV			Th	09/27/12	:30	6:23 AM	NRCCNV030914H workout	\$725.00		1
11	KSNV	Today Show	658a-9am								
	KSNV			F	09/21/12	:30	7:58 AM	NRCCNV030914H workout	\$900.00		1
12	KSNV	Today Show	658a-9am								
	KSNV			M	09/24/12	:30	7:23 AM	NRCCNV030914H workout	\$900.00		1
13	KSNV	Today Show	658a-9am								
	KSNV			Tu	09/25/12	:30	8:43 AM	NRCCNV030914H workout	\$900.00		2
14	KSNV	Today Show	658a-9am								
	KSNV			W	09/26/12	:30	8:43 AM	NRCCNV030914H workout	\$900.00		2

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	NRCC IE	Invoice #	103290-1
Product	NRCC IE 2012	Invoice Date	09/30/12
Estimate Number	2600	Invoice Month	September 2012
		Invoice Period	08/27/12 - 09/27/12

Station	KSNV	Order #	103290
Account Executive	Amy McCreary	Alt Order #	06825822
Sales Office	Blair - Philadelphia	Deal #	
Sales Region	National	Order Flight	09/21/12 - 09/27/12

Billing Address:
 National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Billing Calendar	Broadcast	IDB #	
Billing Type	Cash	Advertiser Code	155
Special Handling		Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
14	KSNV	Today Show	658a-9am		to						
	KSNV			W	09/26/12	:30	8:42 AM	NRCCNV030914H workout	\$900.00		2
	KSNV			W	09/26/12	:30	8:58 AM	NRCCNV030914H workout	\$900.00		1
15	KSNV	Today Show	658a-9am		to						
	KSNV			09/24/12 to 09/30/12	2x	---	T---				
	KSNV			Th	09/27/12	:30	7:21 AM	NRCCNV030914H workout	\$900.00		2
	KSNV			Th	09/27/12	:30	8:44 AM	NRCCNV030914H workout	\$900.00		1
16	KSNV	Saturday Today	7a-9am		to						
	KSNV			09/17/12 to 09/23/12	1x	----	-5-				
	KSNV			Sa	09/22/12	:30	8:28 AM	NRCCNV030914H workout	\$625.00		1
17	KSNV	News 3 Sunrise SUNDAY	6a-7a		to						
	KSNV			09/17/12 to 09/23/12	1x	-----	-5				
	KSNV			Su	09/23/12	:30	6:15 AM	NRCCNV030914H workout	\$375.00		1
18	KSNV	Sunday Today	7a-8am		to						
	KSNV			09/17/12 to 09/23/12	2x	-----	-5				
	KSNV			Su	09/23/12	:30	7:24 AM	NRCCNV030914H workout	\$500.00		1
	KSNV			Su	09/23/12	:30	7:28 AM	NRCCNV030914H workout	\$500.00		2
19	KSNV	M-F Today Show II	9-10a		to						
	KSNV			09/17/12 to 09/23/12	1x	-----	-F--				
	KSNV			F	09/21/12	:30	9:58 AM	NRCCNV030914H workout	\$425.00		1
20	KSNV	M-F Today Show II	9-10a		to						
	KSNV			09/24/12 to 09/30/12	1x	M-----					
	KSNV			M	09/24/12	:30	9:58 AM	NRCCNV030914H workout	\$425.00		1
21	KSNV	M-F Today Show II	9-10a		to						
	KSNV			09/24/12 to 09/30/12	1x	-T-----					

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:
 National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Advertiser	NRC-IE
Product	NRC IE 2012
Estimate Number	2600

Invoice #	103290-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/27/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103290
Alt Order #	06825822
Deal #	
Order Flight	09/21/12 - 09/27/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
21	KSNV	M-F Today Show II	9-10a		Tu	to	09/25/12	:30	9:51 AM	NRCNV030914H workout	\$425.00
22	KSNV	M-F Today Show II	9-10a		W	to	09/26/12	:30	9:56 AM	NRCNV030914H workout	\$425.00
23	KSNV	M-F Today Show II	9-10a		Th	to	09/27/12	:30	9:56 AM	NRCNV030914H workout	\$425.00
24	KSNV	Chris Matthews SUN 9:30am	9:30a-10a		Su	to	09/23/12	:30	9:50 AM	NRCNV030914H workout	\$500.00
25	KSNV	4PM NEWS (1 hour)	4-5pm		M	to	09/24/12	:30	4:49 PM	NRCNV030914H workout	\$725.00
26	KSNV	4PM NEWS (1 hour)	4-5pm		Tu	to	09/25/12	:30	5:00 PM	NRCNV030914H workout	\$725.00
27	KSNV	4PM NEWS (1 hour)	4-5pm		W	to	09/26/12	:30	5:00 PM	NRCNV030914H workout	\$725.00
28	KSNV	M-F Early News	5-630p		Th	to	09/27/12	:30	4:44 PM	NRCNV030914H workout	\$725.00
	KSNV				F	to	09/28/12	:30	5:21 PM	NRCNV030914H workout	\$1,200.00
	KSNV				S	to	09/29/12	:30	6:14 PM	NRCNV030914H workout	\$1,200.00

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency for other Third Parties that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2600

Invoice #	103290-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/27/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103290
Alt Order #	06825822
Deal #	
Order Flight	09/21/12 - 09/27/12

Billing Address:

National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired	Days	Ad-ID	Rate	Reconciliation	Ref #
29	KSNV	M-F Early News	5-630p									
					09/24/12 to 09/30/12	2x		M-----				
	KSNV			M	09/24/12	:30	5:11 PM		NRCCNV030914H workout	\$1,200.00		1
	KSNV			M	09/24/12	:30	6:21 PM		NRCCNV030914H workout	\$1,200.00		2
					to							
	KSNV	M-F Early News	5-630p		09/24/12 to 09/30/12	2x		-T-----				
	KSNV			Tu	09/25/12	:30	5:15 PM		NRCCNV030914H workout	\$1,200.00		2
	KSNV			Tu	09/25/12	:30	6:22 PM		NRCCNV030914H workout	\$1,200.00		1
					to							
	KSNV	M-F Early News	5-630p		09/24/12 to 09/30/12	2x		--W----				
	KSNV			W	09/26/12	:30	5:27 PM		NRCCNV030914H workout	\$1,200.00		2
	KSNV			W	09/26/12	:30	6:22 PM		NRCCNV030914H workout	\$1,200.00		1
					to							
	KSNV	M-F Early News	5-630p		09/24/12 to 09/30/12	2x		---T---				
	KSNV			Th	09/27/12	:30	5:28 PM		NRCCNV030914H workout	\$1,200.00		2
	KSNV			Th	09/27/12	:30	6:30 PM		NRCCNV030914H workout	\$1,200.00		1
					to							
	KSNV	M-F Jeopardy	630-7pm		09/17/12 to 09/23/12	1x		----F--				
	KSNV			F	09/21/12	:30	6:53 PM		NRCCNV030914H workout	\$1,300.00		1
					to							
	KSNV	M-F Jeopardy	630-7pm		09/24/12 to 09/30/12	1x		-T-----				
	KSNV			Tu	09/25/12	:30	6:35 PM		NRCCNV030914H workout	\$1,300.00		1
					to							
	KSNV	M-F Jeopardy	630-7pm		09/24/12 to 09/30/12	1x		--W----				
	KSNV			W	09/26/12	:30	6:54 PM		NRCCNV030914H workout	\$1,300.00		1

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin, or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Billing Address:

National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Advertiser	NRCC IE
Product	NRCC IE 2012
Estimate Number	2600

Invoice #	103290-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/27/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103290
Alt Order #	06825822
Deal #	
Order Flight	09/21/12 - 09/27/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
36	KSNV	M-F Jeopardy	630-7pm		09/24/12 to 09/30/12	1x	---T---				
				Th	09/27/12	:30	6:43 PM	NRCCNV030914H workout	\$1,300.00		1
37	KSNV	M-F Wheel of Fortune	7-730pm		09/24/12 to 09/30/12	1x	M-----				
				M	09/24/12	:30	7:08 PM	NRCCNV030914H workout	\$1,300.00		1
38	KSNV	M-F Wheel of Fortune	7-730pm		09/24/12 to 09/30/12	1x	-T-----				
				Tu	09/25/12	:30	7:29 PM	NRCCNV030914H workout	\$1,300.00		1
39	KSNV	M-F Wheel of Fortune	7-730pm		09/24/12 to 09/30/12	1x	---W----				
				W	09/26/12	:30	7:11 PM	NRCCNV030914H workout	\$1,300.00		1
40	KSNV	M-F Wheel of Fortune	7-730pm		09/24/12 to 09/30/12	1x	---T---				
				Th	09/27/12	:30	7:12 PM	NRCCNV030914H workout	\$1,300.00		1
41	KSNV	Friday Prime 8-9pm	8-9pm		09/17/12 to 09/23/12	1x	----F--				
				F	09/21/12	:30	7:59 PM	NRCCNV030914H workout	\$1,700.00		1
42	KSNV	Friday Prime 9-10pm	9-10pm		09/17/12 to 09/23/12	1x	----F--				
				F	09/21/12	:30	9:18 PM	NRCCNV030914H workout	\$3,000.00		1
43	KSNV	NFL Football	1P-9PM		09/17/12 to 09/23/12	1x	-----S				
				Su	09/23/12	:30	8:01 PM	NRCCNV030914H workout	\$10,000.00		1

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin or ancestry.



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

INVOICE

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2600

Invoice #	103290-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/27/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103290
Alt Order #	06825822
Deal #	
Order Flight	09/21/12 - 09/27/12

Billing Address:

National Media, Inc.
 Attention: Accounts Payable
 815 Slaters Ln.
 Alexandria, VA 22314

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Line	Channel	Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
44	KSNV	News 3 in Prime	7-10pm								
					09/17/12 to 09/23/12	1x	-----S				
					Su 09/23/12	:30	9:19 PM	NRCCNV030914H workout	\$1,600.00		1
45	KSNV	M-F News 3 at Eleven	11pm-1135pm								
					09/24/12 to 09/30/12	1x	M-----				
					M 09/24/12	:30	11:30 PM	NRCCNV030914H workout	\$1,200.00		1
46	KSNV	M-F News 3 at Eleven	11pm-1135pm								
					09/24/12 to 09/30/12	1x	--W----				
					W 09/26/12	:30	11:12 PM	NRCCNV030914H workout	\$1,200.00		1
47	KSNV	Sa-Su News 3 at Eleven	11pm-1135pm								
					09/17/12 to 09/23/12	1x	-----S-				
					Sa 09/22/12	:30	11:14 PM	NRCCNV030914H workout	\$1,100.00		1
48	KSNV	Tonight Show	1135p-1237a								
					09/17/12 to 09/23/12	2x	----F--				
					F 09/21/12	:30	11:48 PM	NRCCNV030914H workout	\$500.00		2
					F 09/21/12	:30	12:11 AM	NRCCNV030914H workout	\$500.00		1
49	KSNV	Tonight Show	1135p-1237a								
					09/24/12 to 09/30/12	2x	M-----				
					M 09/24/12	:30	11:46 PM	NRCCNV030914H workout	\$500.00		1
					M 09/24/12	:30	12:31 AM	NRCCNV030914H workout	\$500.00		2
50	KSNV	Tonight Show	1135p-1237a								
					09/24/12 to 09/30/12	2x	-T-----				
					Tu 09/25/12	:30	11:46 PM	NRCCNV030914H workout	\$500.00		1
					Tu 09/25/12	:30	12:08 AM	NRCCNV030914H workout	\$500.00		2
51	KSNV	Tonight Show	1135p-1237a								

The actual broadcast information shown on this invoice was taken from the Official program log

Notwithstanding to whom bills are rendered Applicant and Third Parties shall remain jointly and severally obligated to pay to Media Provider the amount of any bills rendered by Media Provider within the time specified and until payment in full is received by Media Provider. Payment by Applicant to Third Parties or by Third Parties to Applicant shall not constitute payment to Media Provider. Applicant understands that should Applicant place advertising through an advertising agency (or other Third Parties) that Applicant will continue to be responsible to Media Provider for payment of such advertising. In the event Applicant is an agency requesting advertising on behalf of a client, Applicant acknowledges its joint and several liability for the payment of such advertising under the terms set forth herein above. If Applicant is an advertiser, all agencies which place advertising buy orders with Media Provider shall be conclusively deemed to be authorized agents for Applicant. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in the sale of advertising time, and will accept no advertising placed with intent to discriminate based on race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin or ancestry.

INVOICE

Page 8 of 8



Remit Address:
KSNV
 Formerly KVBC
 1500 Foremaster Lane
 Las Vegas, NV 89101
 Main: (702)642-3333
 Billing: (702)642-3333

Advertiser	NRCC-IE
Product	NRCC IE 2012
Estimate Number	2600

Invoice #	103290-1
Invoice Date	09/30/12
Invoice Month	September 2012
Invoice Period	08/27/12 - 09/27/12

Station	KSNV
Account Executive	Amy McCreary
Sales Office	Blair - Philadelphia
Sales Region	National

Order #	103290
Alt Order #	06825822
Deal #	
Order Flight	09/21/12 - 09/27/12

Billing Calendar	Broadcast
Billing Type	Cash
Special Handling	

IDB #	
Advertiser Code	155
Product Code	426

Agency Ref	
Advertiser Ref	

Billing Address:
 Additional Media, Inc.
 Attention: Accounts Payable
 Slaters Ln.
 Alexandria, VA 22314

Description	Time	Day	Date	Length	Aired Days	Ad-ID	Rate	Reconciliation	Ref #
Night Show	1135p-1237a		09/24/12 to 09/30/12	2x	--W----				
		W	09/26/12	:30	11:48 PM	NRCCNV030914H workout	\$500.00		2
		W	09/26/12	:30	12:31 AM	NRCCNV030914H workout	\$500.00		1
Night Show	1135p-1237a		09/24/12 to 09/30/12	2x	---T---				
		Th	09/27/12	:30	11:47 PM	NRCCNV030914H workout	\$500.00		1
		Th	09/27/12	:30	12:21 AM	NRCCNV030914H workout	\$500.00		2
Night Show	1135p-1237a		09/17/12 to 09/23/12	1x	-----S-				
		Sa	09/22/12	:30	12:50 AM	NRCCNV030914H workout	\$1,400.00		1

Aired Spots

74

Gross Total	\$72,025.00
Agency Commission	\$10,803.75
Net Amount Due	\$61,221.25
Payment Terms	30 Days

The actual broadcast information shown on this invoice was taken from the Official program log.

Station is not responsible for any errors or omissions in this invoice. Station will not be bound by conditions, printed or otherwise, contracts, insertion orders, copy instructions or any correspondence when such conflict with the above terms and conditions. Two week advance cancellation notice is required unless otherwise specified.

Station does not discriminate in advertising contracts on the basis of race, gender or ethnicity. Advertiser hereby certifies that it is not buying broadcasting airtime under this advertising sales contract for a discriminatory purpose, including but not limited to decisions not to place advertising on particular stations based on race, gender, national origin or ancestry.